

State of Arizona



Campaign Finance Report

Stop the Prop. 101
Committee #: 200810272

Treasurer: sanders, todd
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2009 Interim Report

Election Cycle: 2009-2010
Date Filed: January 5, 2009
Reporting Period: November 25, 2008-January 5, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$140.35
Total Cash Receipts this Reporting Period:	\$6,600.00
Total Cash Disbursements this Reporting Period:	\$6,740.35
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 50443

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$6,600.00	\$0.00	\$6,600.00	\$6,600.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$6,600.00	\$0.00	\$6,600.00	\$6,600.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,740.35	\$0.00	\$6,740.35	\$6,740.35
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,740.35	\$0.00	\$6,740.35	\$6,740.35
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,740.35			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Greater Phoenix Chamber of Commerce	12/31/2008	\$6,600.00	\$6,600.00
Address:	201 N Central Ave, Fl 27, Phoenix, AZ 85004		Cash	
Total of Business Contributions			\$6,600.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$6,600.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Veridus, LLC	12/31/2008	\$6,740.35	\$6,740.35
Address:	343 W Roosevelt St, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Total of Operating Expenses			\$6,740.35	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,740.35	

